



CITY OF ABSECON
Municipal Complex
500 Mill Road
Absecon, New Jersey 08201

Carie A. Crone, RMC
Municipal Clerk

Phone (609) 641-0663 x101
Fax (609) 645-5098

CITY COUNCIL

July 17, 2014

REGULAR MEETING - 7:00 PM

AGENDA

FLAG SALUTE

INVOCATION – Deacon Richard Maxwell
St. Katharine Drexel, Egg Harbor Township

ROLL CALL

PRESIDENT’S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

PRESENTATION – Absecon EMS

PRESENTATION – Commendation of Absecon Firefighters
Rob Huhn and Dale Conover

REPORTS Council Committees
Mayor
Administrator
Chief Financial Officer
Clerk
Engineer

PUBLIC PORTION

REGULAR MEETING AGENDA

2014 ORDINANCES FOR INTRODUCTION

- 12** Amending the Code of the City of Absecon, Chapter 216-Hotel and Motel Registration, reducing the period required for certain document retention.
- 13** Amending the Code of the City of Absecon, Chapter 19-Education, Board of, deleting section 2-appointments; vacancies, and reserving the same for future use.

CONSENT AGENDA

- 134** Authorizing the City's participation in the National Joint Powers Alliance (NJPA) for contract #060311-JDC, acquisition of a wheel loader 524K.

APPROVAL OF BILL LIST - \$ 2,152,188.90

APPROVAL OF MINUTES

Regular Meeting Minutes – 7/3/2014

PUBLIC PORTION

CLOSED SESSION

ADJOURNMENT

CITY OF ABSECON

ORDINANCE 12-2014

**AN ORDINANCE AMENDING THE CODE OF THE CITY OF ABSECON,
CHAPTER 216-HOTEL AND MOTEL REGISTRATION, REDUCING THE PERIOD
REQUIRED FOR CERTAIN DOCUMENT RETENTION**

WHEREAS, Chapter 216 of the Code of the City of Absecon requires every hotel and motel in the City to keep a copy of a valid driver's license or other identification for each registrant of a rooming unit; and

WHEREAS, Chapter 216 of the Code of the City of Absecon has been interpreted to require the owners of each hotel and motel to keep said driver's license or other identification for an unlimited period of time; and

WHEREAS, the Council of the City of Absecon wants to maintain appropriate balance between the retention of identification documentation versus unnecessary administrative requirements being imposed upon owners of hotels and motels in the City of Absecon; and

WHEREAS, after discussion with the Chief of Police it is deemed appropriate for hotels and motels to keep copies of driver's licenses and other identification for a period of sixty (60) days.

NOW THEREFORE, BE IT ORDAINED, by the Municipal Council of the City of Absecon that Chapter 216, Section 216-1A of the Code of the City of Absecon shall be amended by adding a final sentence to the same which reads as follows:

The copy of the driver's license or other identification being kept on file may be destroyed after sixty (60) days have expired from the time the registrant has checked out or otherwise left the hotel or motel.

BE IT FURTHER ORDAINED that:

1. Any Ordinance or parts of ordinances, which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of any such inconsistency.
2. This ordinance shall take effect upon final adoption and publication as required by Law.

DATED:

SIGNED: _____
John Armstrong, Mayor

ATTEST: _____
Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

ORDINANCE 13-2014

**AN ORDINANCE AMENDING THE CODE OF THE CITY OF ABSECON,
CHAPTER 19-EDUCATION, BOARD OF, DELETING SECTION 2-APPOINTMENTS;
VACANCIES, AND RESERVING THE SAME FOR FUTURE USE**

WHEREAS, the Council of the City of Absecon performs periodic amendments to the code of the City of Absecon; and

WHEREAS, section 19-2 currently indicated that appointments to the School Board shall be made by the Mayor; and

WHEREAS, the Board of Education of the City of Absecon is an elected Board who is selected by the vote of the residents of the City of Absecon.

NOW THEREFORE, BE IT ORDAINED, by the Municipal Council of the City of Absecon that Chapter 19, Section 2 of the Code of the City of Absecon shall be deleted in its entirety and reserved for future use.

BE IT FURTHER ORDAINED that:

1. Any Ordinance or parts of ordinances, which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of any such inconsistency.
2. This ordinance shall take effect upon final adoption and publication as required by Law.
3. To the extent that any part or parts of this ordinance are repealed or otherwise modified or voided by State Statute, case law, or a legal body with appropriate jurisdiction the remaining sections of this ordinance shall remain in full force and effect.

DATED: _____

SIGNED: _____
John Armstrong, Mayor

ATTEST: _____
Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 134-2014

**A RESOLUTION AUTHORIZING THE CITY'S PARTICIPATION
IN THE NATIONAL JOINT POWERS ALLIANCE (NJPA) FOR
CONTRACT #060311-JDC, ACQUISITION OF A WHEEL LOADER 524K**

WHEREAS, the City of Absecon is allowed to participate in national purchasing cooperatives per N.J.S.A. 52:34-6.2(b) P.L. 2011, c.139; and

WHEREAS, the City of Absecon has joined the National Joint Powers Alliance (NJPA) as a participating member; and

WHEREAS, the Public Works Department is in need of a wheel loader for use throughout the City for daily operations; and

WHEREAS, the NJPA has entered into a contract #060311-JDC with John Deere for the purchase of heavy construction equipment, including the Wheel Loader 524K.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Absecon that the purchase of a Wheel Loader 524K, under NJPA Cooperative Contract #060311-JDC and Quote #145617 from John Deere Construction Retail Sales for the purchase price of \$143,709.71 is hereby authorized; and

BE IT FURTHER RESOLVED, that the Chief Financial Officer shall certify the availability of funds and is authorized to issue a purchase order for said equipment and in accordance with the terms of Contract #060311-JDC.

Dated: July 17, 2014

**This is to certify that this is a true
copy of a Resolution adopted by the
Council of the City of Absecon at a
Regular Meeting held July 17, 2014**

ATTEST: _____
Carie A. Crone, RMC, Municipal Clerk

June 30, 2014
02:10 PM

City of Absecon
Cash Receipts Totals from 06/01/14 to 06/30/14

Page No: 1

Range: Block: First to Last
Lot:
Qual:
Range of Codes: 001 to 046
Range of Batch Ids: First to Last
Range of Sections: First to Last
Range of Spec Tax Codes: First to Last
Payment Type Includes: Tax: Y Sp Charges: Y
Animal: N Misc: Y
Payment Method Includes: Cash: Y Check: Y
Print Miscellaneous w/Block/Lot/Qual: N

Range of Accounts: First to Last
Range of Years: First to 2015
Range of Periods: 1 to 12
Range of Dates: 06/01/14 to 06/30/14
Name to Print: Bill To
Print Ref Num: N Print Utility w/Block/Lot/Qual: N
Lien: Y Sp Assmnt: Y Sewer: Y
Credit: Y Range of Installment Due Dates: First to Last
Print Only Miscellaneous w/Block/Lot/Qual: N

Code	Description	Count	Arrears/Other	Principal 2013	2014	2015	Pnltly/Intr	Total
001	Property Taxes	144	0.00	0.00	108,095.35	0.00	1,756.14	109,851.49
038	Taxes - Subsequent	11	0.00	0.00	20,382.03	0.00	777.55	21,159.58
	Tax Payments	155	0.00	0.00	128,477.38	0.00	2,533.69	131,011.07
008	Redemption M. Liens	4	2,489.05	0.00	0.00	0.00	161.79	2,650.84
035	OUTSIDE LIEN REDEMP	110	70,872.61	0.00	0.00	0.00	15,149.70	86,022.31
036	OUTSIDE LIEN FEES	11	2,742.11	0.00	0.00	0.00	0.00	2,742.11
	Lien Payments	125	76,103.77	0.00	0.00	0.00	15,311.49	91,415.26
002	Sewer Rental	632	912.00	0.00	85,857.50	0.00	360.00	87,129.50
037	Sewer - Subsequent	8	0.00	0.00	990.00	0.00	50.00	1,040.00
	Sewer Payments	640	912.00	0.00	86,847.50	0.00	410.00	88,169.50
016	Tax Search	1	10.00	0.00	0.00	0.00	0.00	10.00
028	DUPL.REDEMPTION CERT	2	50.00	0.00	0.00	0.00	0.00	50.00
	Misc Payments	3	60.00	0.00	0.00	0.00	0.00	60.00
024	NSF CHECK - TAX	1	0.00	0.00	5,287.21-	0.00	92.53-	5,379.74-
045	Tax Lien NSF	11	0.00	0.00	20,382.03-	0.00	777.55-	21,159.58-
	Tax NSF	12	0.00	0.00	25,669.24-	0.00	870.08-	26,539.32-
025	NSF CHECK - SEWER	3	8.00-	0.00	192.00-	0.00	0.00	200.00-
046	Sewer NSF Lien	8	0.00	0.00	990.00-	0.00	50.00-	1,040.00-
	Sewer NSF	11	8.00-	0.00	1,182.00-	0.00	50.00-	1,240.00-
Payments Total:		923	77,075.77	0.00	215,324.88	0.00	18,255.18	310,655.83
NSF Reversals Total:		23	8.00-	0.00	26,851.24-	0.00	920.08-	27,779.32-
Total:		946	77,067.77	0.00	188,473.64	0.00	17,335.10	282,876.51

Total Cash: 17,484.69

Total Check: 265,391.82

Total Credit: 0.00

CITY OF ABSECON CITY

CONSTRUCTION OFFICE & CODE ENFORCEMENT

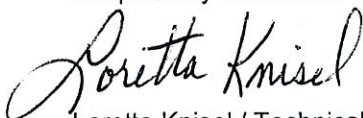
MONTHLY REPORT

JUNE, 2014

	Month		Year to Date	
	# permits	Fees	# permits	Fees
BUILDING PERMITS	28	\$2,729	106	13,973.00
PLUMBING PERMITS	12	585.00	61	2,889.00
ELECTRIC PERMITS	13	704.00	84	5,675.00
FIRE PERMITS	13	728.00	45	2,523.00
ELEVATOR PERMITS	0	-	0	-
CERT OCCUPANCY	2	100.00	4	270.00
DCA FEES	34	423.00	170	1,914.00
CONTRACTOR LIC	2	50.00	8	200.00
ZONING PERMITS	7	105.00	27	405.00
CERT CONT OCCUP	20	750.00	92	3,425.00
CERT OF COMP	1	50.00	5	250.00
PENALTY	0	-	0	-
ADMIN FEES	0	-	1	49.00
ELEVATOR INSPECTION	0	-	0	-

Total Fees	\$6,224.00	31,573.00
Total Paid Out	\$423.00	1,914.00
Total Net Fees	\$5,801.00	29,659.00
Total Construction Cost	\$360,120.00	1,215,629.00

Respectfully submitted:



Loretta Knisel / Technical Asst.

cc: J.Thompson/C.Grone/M.O'Hagan

Carie

REPORT ID : TFC5337
RUN DATE : 07/05/2014
RUN TIME : 21:44

NJ AUTOMATED MUNICIPAL SYSTEM
MONTHLY CASHBOOK REPORT
ABSECON MUNICIPAL COURT
FOR THE MONTH OF JUNE 2014

PAGE: 8

PART 4 - DISBURSEMENT CHECKS

MAKE CHECK PAYABLE TO:	CHECK AMOUNT	ADDRESS	CHECK NUMBER	CROSS-REF W/BANKSTMT
2 - TREASURER, STATE OF NEW JERSEY RE: AUTOMATION FEE - AF ATS MODERNIZATION FUND - AM TOTAL ATS SURCHARGES	\$172.00 \$259.00 \$431.00	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
3 - TREASURER, COUNTY OF <u>Atlantic</u> RE: TITLE 39 SPLIT	\$4,941.02	COUNTY TREASURER	1170	
4 - TREASURER, CITY OF <u>Absecon</u> RE: TITLE 39 SPLIT, CRIMINAL FINES, COSTS, LOCAL PARKING, CONTEMPT, CRIMINAL BAIL FORFEITURE, ADDITIONAL PENALTIES, GENERAL FEES, UNREFUNDED OVERPAYMENTS, PUBLIC DEFENDER, PLAINTIFF COSTS, SPINAL MUNICIPAL, DWI SURCHARGE & UC CODE	\$11,751.82	CITY OF <u>Absecon</u>	1171	
5 - TREASURER, CITY OF <u>Absecon</u> RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00 FTA FEE - PA)	\$2.00	CITY OF <u>Absecon</u>	1172	
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	\$540.00	VICTIMS OF CRIME COMPENSATION BOARD P.O. BOX 34090 NEWARK, NJ 07189-0090	DO NOT SEND CHECK- SENT VIA ACH	
7 - TREASURER, STATE OF NEW JERSEY RE: DEDR	\$488.00	GOVERNOR'S COUNCIL ON ALCOHOLISM/ DRUG ABUSE P.O. BOX 345 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
8 - TREASURER, STATE OF NEW JERSEY RE: STATE LAB FEES - FLF (SL)	\$.00	GOVERNOR'S COUNCIL ON ALCOHOLISM/ DRUG ABUSE P.O. BOX 345 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
9 - TREASURER, COUNTY OF _____ RE: COUNTY LAB FEES - (CL)	\$.00	N/A		

P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: N	Void: N
Range: First to Last		Rcvd: Y	Held: Y	Aprv: N
Format: Condensed		Bid: Y	State: Y	Other: Y Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
9537	B&H PHOTO & VIDEO	14-00685	06/25/14	VIDEO CAMERA	Open	2,044.90	0.00		
9612	DIVISION OF AERONAUTICS	14-00797	07/15/14	LICENSE FOR TEMP LANDING ZONE	Open	10.00	0.00		
9700	ASSOCIATED BUILDING SPEC.	14-00756	07/11/14	INSTALL BATHROOM PARTITIONS	Open	3,550.00	0.00		
9736	CREATIVE PRODUCT SOURCING	14-00716	06/30/14	DARE SUPPLIES	Open	972.00	0.00		
A0003	ACUA	14-00772	07/14/14	JUNE COLLECTIONS/MAY FUEL	Open	56,379.56	0.00		
		14-00773	07/14/14	QTRLY USER FEE	Open	<u>224,391.00</u>	0.00		
						280,770.56			
A0005	ABSECON BOARD OF EDUCATION	14-00737	07/10/14	JULY PAYMENT	Open	918,053.17	0.00		
A0006	ABSECON PUBLIC LIBRARY	14-00740	07/10/14	JULY PAYMENT	Open	22,392.38	0.00		
A0009	ANIMAL CONTROL OF S.J.	14-00762	07/11/14	MONTHLY BILLING	Open	700.00	0.00		
A0026	ABSECON EMERG SERVICES	14-00741	07/10/14	JULY AMBULANCE PMT	Open	4,208.00	0.00		
A0030	AT&T	14-00751	07/11/14	MONTHLY BILLING	Open	3.89	0.00		
A0034	ABSECON CITY PAYROLL ACCOUNT	14-00784	07/14/14	7/3/14 PAYROLL	Open	175,439.30	0.00		
		14-00785	07/15/14	7/3/14 PAYROLL	Open	<u>8,524.16</u>	0.00		
						183,963.46			
A0189	AIRPOWER INTERNATIONAL INC	14-00706	06/26/14	COMPRESSOR SERVICE	Open	1,760.00	0.00		
A0243	ATLANTIC PREVENTION RESOURCES	14-00717	06/30/14	ALLIANCE PROGRAMS	Open	3,731.37	0.00		
A0282	ACTION UNIFORM CO. LLC	14-00732	06/30/14	PLAQUE	Open	30.00	0.00		
C0071	MICHAEL CELESTINO	14-00787	07/15/14	REIMB FOR FILM/GREEN TEAM	Open	324.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C0128 CLEGG'S GARAGE INC	14-00745	07/10/14	REPAIRS TO SEWER JETTER	Open	1,873.56	0.00		
C0201 COMCAST	14-00758	07/11/14	MONTHLY BILLING	Open	425.57	0.00		
D0003 DELTRONICS CORP.	14-00748	07/10/14	REBUILD PUMP NURSING HOME	Open	3,962.11	0.00		
D0037 DIRECT ENERGY BUSINESS	14-00800	07/15/14	MONTHLY BILLING	Open	2,254.40	0.00		
D0052 DEPOSITORY TRUST	14-00736	07/10/14	BOND PRINCIPAL/INTEREST PMT	Open	597,787.50	0.00		
D0062 JOHN DERITIS JR	14-00715	06/30/14	DARE/HOOKED ON FISHING REIMB	Open	274.27	0.00		
	14-00735	06/30/14	DARE REIMB	Open	<u>50.00</u>	0.00		
					324.27			
D0100 DIRECTV	14-00761	07/11/14	MONTHLY BILLING	Open	87.99	0.00		
E0070 ED & GENE'S KING TIRE LLC	14-00768	07/14/14	VEHICLE MAINTENANCE	Open	1,039.21	0.00		
F0027 FRIENDLY DELI	14-00718	06/30/14	HOOKED ON FISHING SUBS	Open	675.00	0.00		
F0058 FITZGERALD, MCGROARTY & MALINSKY	14-00765	07/11/14	LEGAL SERVICES	Open	104.00	0.00		
F0093 KRISTOPHER J. FACENDA	14-00739	07/10/14	PROSECUTOR JULY	Open	1,350.00	0.00		
G0125 GRUCCIO, PEPPER, DE SANTO &	14-00744	07/10/14	JUNE LEGAL SERVICES	Open	420.00	0.00		
G0139 GALLOWAY COMMUNITY SERVICES	14-00729	07/03/14	ADMIN YOUTH PROTECTION PROGRAM	Open	2,500.00	0.00		
H0063 PETE HIGBEE	14-00799	07/15/14	REIMB CONCERT SIGNS	Open	188.32	0.00		
H0070 HUTCHINSON HEATING AIR/COND	14-00746	07/10/14	HEATING/AIR SYSTEM REPAIRS	Open	455.25	0.00		
H0088 HOMETOWN VARIETY & FRAMING	14-00698	06/26/14	FRAME	Open	19.99	0.00		
H0092 CLARKE CATON HINTZ	14-00705	06/26/14	APRIL BILLING	Open	2,231.50	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M0001 MUSCO LIGHTING	14-00771	07/14/14	2ND INSTALLMENT LIGHTING MAINT	Open	6,424.00	0.00		
M0082 MUTUAL AID EMERGENCY SERVICE	14-00561	05/27/14	MEDICAL SUPPLIES	Open	79.18	0.00		
M0190 MAGUIRE & MAGUIRE P.C.	14-00743	07/10/14	JUNE LEGAL	Open	2,376.00	0.00		
M0193 MASER CONSULTING P.A.	14-00764	07/11/14	PROFESSIONAL SERVICES	Open	6,393.75	0.00		
	14-00786	07/15/14	PROFESSIONAL SERVICES ESCROW	Open	<u>41.25</u>	0.00		
					6,435.00			
M0200 MUNICIPAL EQUIPT. ENTERPRISES	14-00656	06/16/14	REPAIR COMPUTER MOUNT CAR#2	Open	187.50	0.00		
N0002 NJ AMERICAN WATER CO.	14-00798	07/15/14	MONTHLY BILLING	Open	7,644.91	0.00		
N0003 STATE OF NJ HEALTH BENEFITS PR	14-00781	07/14/14	MAY HEALTH/PRESCRIPTION	Open	73,726.14	0.00		
N0064 NATIONAL ASSOC OF TOWN WATCH	14-00686	06/26/14	NIGHT OUT SUPPLIES	Open	1,063.60	0.00		
O0034 OFFICE BASICS INC	14-00684	06/25/14	OFFICE SUPPLIES	Open	160.75	0.00		
P0014 PEDRONI FUEL CO	14-00755	07/11/14	DIESEL AND UNLEADED FUEL	Open	872.32	0.00		
P0117 PROFORMA	14-00516	05/08/14	ITEMS FOR ABSECON TEAM	Open	905.13	0.00		B
R0038 RUTGERS, THE STATE UNIVERSITY	14-00731	07/03/14	LOCAL ELECTIONS/INFO & RECORDS	Open	1,219.00	0.00		
R0051 ROSENBERGER & WOLF	14-00782	07/14/14	ESCROW PROFESSIONAL SERVICES	Open	675.00	0.00		
	14-00783	07/14/14	ZONING SERVICES	Open	<u>30.00</u>	0.00		
					705.00			
R0085 ROBERT L REID	14-00763	07/11/14	ESCROW PLANNING SERVICES	Open	4,180.00	0.00		
S0023 MARY SPORN	14-00794	07/15/14	TRAVEL REIMB	Open	66.65	0.00		
S0240 SPECIALTY CLEANING AND	14-00696	06/26/14	BIOHAZARD CLEANING	Open	480.00	0.00		

July 15, 2014
02:25 PM

City of Absecon
Bill List By Vendor Id

Page No: 4

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
S0246	JAMES P SWIFT					
14-00738	07/10/14	PUBLIC DEFENDER JULY	Open	300.00	0.00	
T0044	TREASURER					
14-00752	07/11/14	QTRLY MARRIAGE/CIVIL UN REPORT	Open	300.00	0.00	
14-00753	07/11/14	JUNE DOG REPORT	Open	12.00	0.00	
14-00780	07/14/14	CATASTROPH ILLNESS FUND ASSMT	Open	127.50	0.00	
14-00795	07/15/14	2ND QTR STATE TRAINING FEES	Open	1,163.00	0.00	
14-00796	07/15/14	ENVIRONMNTAL REG/RECYCLING CMP	Open	<u>3,015.00</u>	0.00	
				4,617.50		
T0096	TOSHIBA AMERICA BUSINSESS					
14-00682	06/23/14	FAX MACHINE	Open	709.00	0.00	
14-00759	07/11/14	MONTHLY BILLING COPIER	Open	<u>340.00</u>	0.00	
				1,049.00		
T0106	TATICAL PUBLIC SAFETY, LLC					
14-00610	06/12/14	RADIO REPAIR	Open	435.60	0.00	
U0017	UNIFORM CONSTRUCTION CODE					
14-00789	07/15/14	2014 MEMBERSHIP	Open	150.00	0.00	
V0001	VITAL COMMUNICATIONS INC					
14-00777	07/14/14	TAX ASSESS/CAMA SYSTEMS	Open	306.00	0.00	
W0060	WAUSAU					
14-00683	06/23/14	TRASH CAN LIDS	Open	593.22	0.00	
<hr/>						
Total Purchase Orders:		65	Total P.O. Line Items:	126	Total List Amount:	2,152,188.90
					Total Void Amount:	0.00